Receiving Report

•	ate: <u>/y/</u> ///	, —		Batch No: Dart P/O:	• • •	3768 <u>2</u> 93	¥
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes No Cash Cr Yes No		Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete: pection	Yes	No No No	
Discrepancies Part Number	Description	Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR
		Ordered	Rec'd	Short	Inspected	Rejected	Number
Production/Ad Date Received/Cos				Initials of	Receiver	QC12	on <u>S/33</u>

Initial



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24590

Purchase Order Date 6/13/2014 PO Print Date 6/13/2014

Page Number 1 of 5

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC. 399 EAST DRIVE MELBOURNE, FLORIDA 32904 USA Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

FASSD

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

1-321-727-0047

Buyer

Chantal Lavoie

FedEx PI collect

Customer POID
Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

				M/295	3 <i>7</i>
Line Reference Nbr Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1 AN310C8 5733)	Nut	6/18/2014 Yes 6/18/2014	25.00 Each	\$2.50 M	\$62.50
				Line Total:	\$62.50
2 AN3-12A 349	Bolt	6/18/2014 FN Yes 6/18/2014	50.00 Each	\$0.20	\$10.00
				Line Total:	\$10.00
3 AN3-5A 350	Bolt	6/18/2014 FN Yes 6/18/2014	150.00 Each	\$0.10	\$15.00

Note:

East Coast Aviation Supplies, Inc. **CERTIFICATE OF CONFORMITY**

No: 492395

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO24590	7/10/2014	6025 7891 6232

Part No.	Description	Cond	Qty	S/L
AN310C8	CASTLE NUT S/S	NE	25	14
MFR: AUTOMATIC	ECCN#: 9A991			1
LOT: 13884	SCHB#: 7318.16.0060			
	·			
			:	
	·			
·			:	

CONDITIONS:

NE - New

NS - New Surplus

OH-Overhauled

RP-Repaired

SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

Inspectors Stamp